



# City of San Diego PURCHASE ORDER

**PO No. 4500051403**

<b>Ship To:</b> SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Center ID:</b> FDEM	<b>Bill To:</b> SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Date:</b> 04/16/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Espinoza Nayeli  <b>Telephone:</b>
<b>Vendor:</b>  SUMMIT ELECTRONICS, INC 569 NOTHOMB EL CAJON CA 92019  <b>Vendor ID:</b> 10031516 <b>Phone:</b> 858-232-6610		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EMS MODEL Z1000 ELECTRIC STAND-UP VHCL ELECTRIC STAND-UP VEHICLES W/SEAT  ESTIMATED TAXES: \$3163.95  CONTACT PHIL BLAKE, EMS ANALYST (619) 726-2116 WITH ANY QUESTIONS REGARDING THIS REQUISITION. PLEASE REFER TO SOLE SOURCE #3154.  Non-Deductible Tax	5 EA	USD 5,145.00	USD 25,725.00       USD 2,058.01
2	Z100 SPARE BATTERY W/CHARGER Z100 SPARE BATTERY W/CHARGER  Non-Deductible Tax	5 EA	USD 645.00	USD 3,225.00       USD 258.01
3	PELICAN CASE 1500 EMS BLACK PELICAN CASE 1500 EMS BLACK  Non-Deductible Tax	10 EA	USD 310.00	USD 3,100.00       USD 248.00
4	GRAB AND GO MOUNTING SOLUTION GRAB AND GO MOUNTING SOLUTION  Non-Deductible Tax	5 EA	USD 223.00	USD 1,115.00       USD 89.21
5	REFLECTIVE DECAL SET OF PELICAN CASE	10 EA	USD 150.00	USD 1,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REFLECTIVE DECAL SET OF PELICAN CASES			
	Non-Deductible Tax			USD 120.00
6	3.00-4 REAR WHEEL, BRAKE DISC TIRE & TUBE 3.00-4 REAR WHEEL, BRAKE DISC TIRE & TUBE	4 EA	USD 92.50	USD 370.00
	Non-Deductible Tax			USD 29.60
7	3.00-10 FRONT TIRE & TUBE 3.00-10 FRONT TIRE & TUBE	2 EA	USD 60.00	USD 120.00
	Non-Deductible Tax			USD 9.60

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 35,155.00 Tax \$ 2,812.43  <b>PO Total \$ 37,967.43</b>		
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